AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	J			1 2
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJ	ECTN	O (Ifapplicable)
P00001	22-Jun-2011					
6 ISSUED BY CODE  NAVFAC M D ATLANTIC NORTH CAROL NA IPT 6506 HAMPTON BLVD NORFOLK VA 23508-1212	N40085	7 ADMINISTERED BY (Ifother than item 6) NAVFAC M D ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8006 CHERRY PO NT NC 28533-0006		CODE N	40085	,
8. NAME AND ADDRESS OF CONTRACTOR ( kisaq-rq 8a 2 JV	No., Street, County, S	State and Zip Code)	94	A. AMENDMENT OF	SOL	ICIT ATION NO.
3207 GREY HAWK CT STE 190 CARLSBAD CA 92010-6672			$\perp$	B. DATED (SEE ITEN	50	
		2000	A. MOD. OF CONTE 40085-11-C-4026			
CODE 653M4	FACILITY COL	DE		B. DATED (SEE ITI 2-Jun-2011	EM 1	3)
The above numbered solicitation is amended as set forth		PPLIES TO AMENDMENTS OF SOLIC	TAT	IONS		
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegramwhich includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER If by virtue of this am provided each telegramor letter makes reference to the s	to the hour and date spec copies of the amendmen ference to the solicitation : E RECEIPT OF OFFERS I endment you desire to cha olicitation and this amend	ified in the solicitation or as amended by one of th it; (b) By acknowledging receipt of this amendmen and amendment numbers FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED nge an offer already submitted, such change may be	cKNO MAY I e made l	ch copy of the offer submitt WLEDGMENT TO BE RESULT IN by telegramor letter,	ed;	
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)					7
		O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH I	IN ITI	EM 14 ARE MADE IN	NTH	E
X B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT					es in	paying
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	uthority)					
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies	s to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: mbrice1141 P136 Bachelor Enlisted Quarters, MCAS Cherry The purpose of this modification is to transfer a Mid-Atlantic, Building 163 Curtis Road, Cherry All other terms and conditions remain unchang	25 y Point, NC ACO Authority to RO Point, North Carolina	ICC Marine Corps Air Station, Naval Fac				
Except as provided herein, all terms and conditions of the do	80000	PA or 10A, as heretofore changed, remains unchan	7 1211		pe or	r print)
and the second s		(b) (6) / CONTRACT SPECIALIST	Г	MAIL: (b) (6) @naw.mi	•	F. TT.
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. (b) (6)			16C.	DATE SIGNED
(Signature of parson outhorized to gion)		(Signature of Contracting Off	inor)	20.	22-	-Jun-2011

# **SUMMARY OF CHANGES**

AMENDMENT OF SOLICITA	1 CONTRACT ID CODE  J	PAGE OF PAGES					
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PRO	ECT NO (Ifapplicable)			
P00002	01-Jul-2011		151.00.50.00	( 11			
6 ISSUED BY CODE	ENG THERESIAN	7 ADMINISTERED BY (Ifother than item6)	CODE				
NAVFAC MID ATLANTIC ROICC CHERRY PO NT BLDG 163 CURTIS ROAD PSC BOX 8006 CHERRY POINT NC 28533-0006	N40085	See Item 6	CODE				
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County, S	state and Zip Code)	9A. AMENDMENT OF	SOLICITATION NO.			
KISAQ-RQ 8A 2 JV 3207 GREY HAWK CT STE 190 CARLSBAD CA 92010-6672			9B. DATED (SEE ITE	M 11)			
			X 10A. MOD. OF CONT. N40085-11-C-4026	RACT/ORDER NO.			
			10B. DATED (SEE IT	EM 13)			
CODE 653M4	FACILITY COD		X 02-Jun-2011				
The above numbered solicitation is amended as set forth		PPLIES TO AMENDMENTS OF SOLIC		extended			
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER If by virtue of this am provided each telegram or letter makes reference to the	r to the hour and date speci copies of the amendmen ference to the solicitation a E RECEIPT OF OFFERS F rendment you desire to char	fied in the solicitation or as amended by one oft t; (b) By acknowledging receipt of this amendment and amendment numbers FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIEI age an offer already submitted, such change may be	he following methods: ent on each copy of the offer submit ACKNOWLEDGMENT TO BE D MAY RESULT IN the made by telegram or letter,				
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)						
IT MODI	FIESTHE CONTRAC	O MODIFICATIONS OF CONTRACT: T/ORDER NO. AS DESCRIBED IN ITI	EM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify at	#hority) THE CHANGES SET FORTH	IN ITEM 14 ARE MADE I	NTHE			
X B. THE ABOVE NUMBERED CONTRACT/O				ges in paying			
office, appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMENT IS		CONTRACTOR AND AND AND THE AND THE AND	K 43.103(B).				
D. OTHER (Specify type of modification and	authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return	copies to the issuing office.	9			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: gbrusaw 114300  N40085-11-C-4026, P-136, MCAS CHERRY POINT NORTH CAROLINA  REASON CODE: ADMN  AMOUNT: 0  DAYS: 0  CCD: 07/24/2013  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CO		ype or print)			
		(b) (6) /SUPV CONTRACT SP	COLUMN TO THE PARTY OF THE PART	vmil.			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	TEL: (b) (6)	EMA L: (b) (6) @nav	16C. DATE SIGNED			
	DATE SIGNED	$\frac{10}{8}$ (b) (6)		05-Jul-2011			
(Signature of person authorized to sign)	1			1			

#### SUMMARY OF CHANGES

- 1.) The purpose of this modification is to
- 2.) The MCAS Base Access Table is hereby incorporated into this contract
- 3.) NFAS Clause 5252.232-9301 is hereby incorporated into this contract

(End of Summary of Changes)

# The following items are applicable to this modification:

BASE ACCESS

BASE ACCESS

Contract Title:	P-136, Batchelor Enlisted Quarters, MCAS Cherry
	Point North Carolina
Contract Number:	N40085-11-C-4026
Prime Contractor:	KISAQ-RQ 8A 2 JV
Award Date:	06/02/2011
Completion Date:	07/24/2013
Flightline Access/Gate(s) Numbers:	No
FRC-E Access Required:	No
Contract Support:	(b) (6)
Construction Manager:	(b) (6)
Engineering Technician:	(b) (6)

#### 5252.232-9301

**5252.232-9301 Invoicing Procedures Electronic**. As prescribed in 32.7004 insert a clause substantially the same as the following:

## INVOICING PROCEDURES ELECTRONIC (NOV 2009)

- (a) In accordance with DFARS Clause 252.232-7003 titled "Electronic Submission of Payment Requests", this contract/order requires use of the DoD Wide Area Workflow (WAWF) system for the submission of invoices. This web-based system, located at https://wawf.eb.mil, provides the technology for Government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices will no longer be accepted for payment.
- (b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business Point of Contact (EBPOC), and anyone responsible for the submission of invoices, use the online training system for WAWF at http://wawftraining.com. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system

should be reviewed. Vendor Quick Reference Guides also are available at http://acquisition.navy.mil/navyaos/content/view/full/3521/. The most useful guides are "Getting Started for Vendors" and "WAWF Vendor Guide".

- (c) Within ten (10) days after award, the designated CCR EBPOC is responsible for activating the company's CAGE code in WAWF by calling 1-866-618-5988. Once the company's CAGE code is activated, the CCR EBPOC must self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at https://wawf.eb.mil.
- (d) The contractor shall use the following document type, DODAAC codes with corresponding extensions, and inspection and acceptance locations when submitting invoices in WAWF:

## WAWF ROUTING TABLE

Back up documentation (affidavit, QC certification, Monthly Estimate for Voucher, Updated Progress Schedule, and Updated Submittal Register) shall be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product and Adobe are attachable to the invoice in WAWF.

The following information regarding Contract Number N40085-11-C-4026, P-136, MCAS Cherry Point North Carolina is provided for completion of the invoice in WAWF:

WAWF Invoice Type	NAVCON Invoice	
Issue By DoDAAC	N40085	
Admin DoDAAC	N40085	
Inspect By DoDAAC	N44248/ROIC	
Contracting Officer DoDAAC	N44248/ROIC	
LPO (Certifier) DoDAAC	N44248/ROIC	
Pay DoDAAC	N68732	

#### For invoice building purposes, use CLIN 0001.

The contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms.

Note: Supporting documentation must be attached. File names cannot contain spaces or special characters, except underscore "\_" which is an acceptable character. There is NO maximum to the number of files that can be attached to an invoice, however EACH file is limited to a maximum file size UNDER 2 megabytes.

(e) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to "Send More Email Notifications." Select "Send More Email Notification" and add additional email addresses noted above in the first email address blocks. This additional notification to the Government is important to ensure that the specific acceptor/receiver is aware the invoice documents have been submitted into WAWF.

(f) If you have any questions regarding WAWF, please contact the WAWF helpdesk at 866-618-5988 or the NAVFAC WAWF point of contact identified above in section (d). (End of clause)

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AMENDMENT OF SOLICIT	ATION/MODII	ICATION OF CONTRACT	J		1   3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	S.	PROJECTNO (I	fapplicable)
	01-Jul-2011				
6.1SSUED BY CODE	N40085	7. ADMINISTERED BY (Ifother than item6)	CODE		
NAVFAC MID ATLANTIC ROIGC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8008 CHERRY POINT NC 28533-0008		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zip Code)	9A. AMENDMEN	T OF SOLICI	TATION NO.
NSAQ-RQ 8A.2 JV 3207 GREY HAMK CT STE 190 CARLSBAD CA 92010-9872			9B. DATED (SEE	ITEM II)	
			X 10A, MOD, OF CO	NT RACT/OF	RDER NO.
			10B. DATED (SE	E ITEM 13)	
CODE 653M4	FACILITY CO	DE APPLIES TO AMENDMENTS OF SOLI	X 02-Jun-2011		
The above numbered solicitation is amended as set for				is not extended.	
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	·	TO MODIFICATIONS OF CONTRACT: CT/ORDER NO. AS DESCRIBED IN ITI			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A. 52.243-4	UANT TO: (Specify	authority) THE CHANCES SET FORTH	IN ITEM 14 ARE MA	DE IN THE	
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR				changes in pay	/ing
C. THIS SUPPLEMENT AL AGREEMENT I					
D. OTHER (Specify type of modification and	authority)				
E. IMPORTANT: Contractor is not,	x is required to si	gn this document and return 1	copies to the issuing of	ffice.	
DESCRIPTION OF AMENDMENT/MODII     where feasible.)     Modification Controt Number: gbrusaw* N40085-11-C-4026, P-146 MCAS CHERRY P	14295		itation/contract subject	matter	
REASON CODE: TIME AMOUNT: 0					
DAYS: 17 CCD: 07/24/2013					
Except as provided herein, all terms and conditions of the	document referenced in Iter	n9A or IOA, as beretofore changed remains uncha	nged and in full force and all	ici.	
15A. NAME AND TITLE OF SIGNER (Type of		16A. NAME AND TITLE OF CO		<del></del>	rint)
	aging Membe	r / _ /			
(h) $(6)$	15C. DATE SIGNI  - 07.05.1			- 16C. D	ATE SIGNED
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	BJULII			ibed by GSA 48 CFR) 53.2	43

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AMENDMENT OF SOLICITA	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						1   3
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO			5 PROJE	CTNO	(Ifapplicable)
	01-Jul-2011						
6 ISSUED BY CODE	N40085	7 ADMINISTERED BY (If other than item 6)		COI	)E		
NAVFAC MID ATLANTIC ROICC CHERRY PO NT BLDG 163 CURTIS ROAD PSC BOX 8006 CHERRY POINT NC 28533-0006		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, S	State and Zip Code)	9	A. AMENDMI	ENT OF	SOLIC	CITATION NO.
KISAQ-RQ 8A 2 JV 3207 GREY HAWK CT STE 190 CARLSBAD CA 92010-6672		-	9	B. DATED (SE	EE ITEM	[11]	
			X 1	0A. MOD. OF 40085-11-C-4	CONTRA 026	ACT/C	ORDER NO.
				0B. DATED (	SEE ITE	M 13)	1
CODE 653M4	FACILITY COD	·		2-Jun-2011			
The above numbered solicitation is amended as set forth		PPLIES TO AMENDMENTS OF SOLIC	=	extended,	is not e		
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12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)						
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B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT					as change	es in pa	aying
C. THIS SUPPLEMENTAL AGREEMENT IS				(2).			
D. OTHER (Specify type of modification and	authority)						
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	copie	es to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: gbrusaw 11 N40085-11-C-4026, P-146 MCAS CHERRY PO REASON CODE: TIME AMOUNT: 0 DAYS: 17 CCD: 07/24/2013	4295 INT NORTH CAROLIN	A				er	
Except as provided herein, all terms and conditions of the do						na 0* **	
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CO	1 <b>11 K</b> /	ZCI INO OFFIC	zek (Ty]	he or b	лші)
15D CONTRACTOR (STATES	1.50 5	TEL:		EMA L:		160 -	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI		KICA			16C. E	DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Off	ficer)		<del></del>		

#### **SUMMARY OF CHANGES**

- 1.) The purpose of this modification is to
- 2.) Extend the CCD from 07 July 2013 to 24 July 2013. In reviewing contract N40085-11-4026 a contradiction existed in regards to the CCD. Utilizing NFAS Clause 5252.236-9312 Design-Build Contract Order of Precedence, it was determined that the CCD shall be changed to 24 July 2013.
- 3.) NFAS CLAUSE **5252.236-9312** is hereby incorporated into the contract.

**5252.236-9312 Design-Build Contract – Order of Precedence.** As prescribed in 36.5100(g), insert the following clause:

# **DESIGN-BUILD CONTRACT – ORDER OF PRECEDENCE** (AUG 2006)

- (A) In the event of conflict or inconsistency between any of the below described portions of the conformed contract, precedence shall be given in the following order:
- (1) Any portions of the proposal or final design that exceed the requirements of the solicitation.
- (a) Any portion of the proposal that exceeds the final design.
- (b) Any portion of the final design that exceeds the proposal.
- (c) Where portions within either the proposal or the final design conflict, the portion that most exceeds the requirements of the solicitation has precedence.
- (2) The requirements of the solicitation, in descending order or precedence:
- (a) Standard Form 1442, Price Schedule, and Davis-Bacon Wage Rates.
- (b) Part 1 Contract Clauses.
- (c) Part 2 General Requirements.
- (d) Part 3 Project program Requirements.
- (e) Part 6 Attachments (excluding Concept Drawings).
- (f) Part 5 Prescriptive Specifications exclusive of performance specifications.
- (g) Part 4- Performance Specifications exclusive of prescriptive specifications.
- (h) Part 6 Attachments (Concept Drawings).

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- (B) Government review or approval of any portion of the proposal or final design shall not relieve the contractor from responsibility for errors or omissions with respect thereto.
- 4.) ACCEPTANCE OF THIS MODIFICATION BY THE CONTRACTOR CONSTITUTES AN ACCORD AND SATISFACTION AND REPRESENTS PAYMENT IN FULL FOR BOTH TIME AND MONEY AND FOR ANY AND ALL COSTS, IMPACT EFFECT, AND FOR DELAYS AND DISRUPTIONS ARISING OUT OF, OR INCIDENTAL TO, THE WORK AS HEREIN REVISED

## SECTION 00010 - SOLICITATION CONTRACT FORM

## **DELIVERIES AND PERFORMANCE**

The following Delivery Schedule item for CLIN 0001 has been changed from:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	07-JUL-2013	37,498,850	N/A FOB: Destination	
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	24-JUL-2013	37,498,850	N/A FOB: Destination	

			LCONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	TION/MODIF	TICATION OF CONTRACT	J		1   2
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5 PROJECT	NO (Happlicable)
P00004	07-Feb-2012				
6. ISSUED BY CODE.	N40085	7. ADMINISTERED BY (Ifother than (1cm6)	CO	DE	
NAVEAC MID ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC 803 8006 CHERRY POINT NC 28535-0006		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County.	State and Zip Code)	9A. AMENDA	ENT OF SO	LICITATION NO.
NSAC-RQ BA 2 JV 3307 GREY HAVK CT STE 190 CARLSBAD CA 52010 6872			9B. DATED (S	EE ITEM I	1)
			x 100 MOD 0	CONTRAC 4026	T/ORDER NO.
			X 02-Jun-2011	(SEE ITEM	13)
CODE: 653M4	FACILITY CO	DE	100 0000		
The above numbered solicitation is arounded as set Built			15 extended,	is not exte	nulcii
[a) By completing items 8 and 15, and returning or (c) By separate letter or relegration which includes a re- RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this an provided each telegramor letter makes reference to the. 12. ACCOUNTING AND APPROPRIATION ID.	Erence to the solicitation IB RECEIPT OF OFFERS unidated you desire to ch solicitation and this amen	PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may b	ACKNOWLEDGMEN' ) MAY RESULT IN be unde by telegramor l	TTO BE	
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		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN 1TI			
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B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORT				r as changes	in paying
C. THIS SUPPLEMENTAL AGREEMENT IS					
D. OTHER (Specify type of modification and	authority)				
E. IMPORTANT: Contractor is not.	X is required to si	gn this document and return 1	copies to the issui	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIF, where feasible.) Modification Control Number: jacada401: CONTRACT N40085-11-C-4026, BACHELOR STREASON: CREQ AMOUNT: 0 DAYS: 0 CCD: 24 July 2013	21974			•	XLI <b>NA</b>
Except as provided herein, all terms and conditions of the d	locument referenced in Item	n9A or 10A, as heretofire changed, remins unth	anged and in full force a	nd effect.	
b) (6)	prist) ttee Member tee Member 15C. DATE SIGN February 7, 2	ED 164 NAME AND THE HOR CO	P	I I	6C. DATE SIGNED 2/21/12 FORM 30 (Rov. 10-8)

	1 CONTRACT	ID CODE	PAGE OF PAGES		
AMENDMENT OF SOLICITA	TION/MODIF	TCATION OF CONTRACT	J		1   2
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJEC	TNO (Ifapplicable)
P00004	07-Feb-2012				
6 ISSUED BY CODE	N40085	7 ADMINISTERED BY (Ifother than item 6)	CO	DE	
NAVFAC MID ATLANTIC ROICC CHERRY PO NT BLDG 163 CURTIS ROAD PSC BOX 8006 CHERRY POINT NC 28533-0006		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SO	OLICITATION NO.
KISAQ-RQ 8A 2 JV 3207 GREY HAWK CT STE 190 CARLSBAD CA 92010-6672			9B. DATED (S	EE ITEM 1	11)
			X 10A. MOD. OF N40085-11-C-	CONTRA 4026	.CT/ORDER NO.
		-	10B. DATED		
CODE 653M4	FACILITY COL	DE	X 02-Jun-2011		
11.	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLIC	TATIONS		
The above numbered solicitation is amended as set forth Offer must acknowledge receipt of this amendment prio (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegramwhich includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER If by virtue of this am provided each telegramor letter makes reference to the second of the second o	r to the hour and date spec copies of the amendmen ference to the solicitation E RECEIPT OF OFFERS condment you desire to cha	lified in the solicitation or as amended by one of that; (b) By acknowledging receipt of this amendment and amendment numbers FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED nge an offer already submitted, such change may b	nt on each copy of the or CKNOWLEDGMENT MAY RESULT IN e made by telegramor le	TO BE	
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)				
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A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-4	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH	IN ITEM 14 ARE I	AADE IN T	ГНЕ
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C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and	authority)				
E. IMPORT ANT: Contractor is not,	X is required to sig	n this document and return 1	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: jacada4012 CONTRACT N40085-11-C-4026, BACHELOR E  REASON: CREQ AMOUNT: 0 DAYS: 0 CCD: 24 July 2013	1974				
Except as provided herein, all terms and conditions of the do		9A or 10A, as heretofore changed, remains unchan 16A. NAME AND TITLE OF COI TEL:			e or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMER	CICA	10	6C. DATE SIGNED
		BY			
(Signature of person authorized to sign)	I	(Signature of Contracting Off	icer)		

#### **SUMMARY OF CHANGES**

This modification is issued to make the following changes to the basic contract:

- 1.) Furnish all labor, material, and equipment necessary to make the following changes:
  - a. This modification adds approximately 3,395 square feet of floor space to the multipurpose room, mechanical rooms, and hallways.
- 2.) This modification deletes the following:
  - a. 2 each covered gear wash structures (appx 572 sf each).
  - b. 1 each sand volleyball court, lighting and equipment.
  - c. 2 each horseshoe pits, lighting, and equipment.
  - d. Concrete bleachers.
  - e. 2 each picnic shelters (appx. 572 sf each).
  - f. 2 each washdown areas with drying racks (appx. 500 sf each).
- 3.) As a result of this change the total contract price and contract completion date remain unchanged.
- 4.) Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

					II CONTRACT	In con-		DAGE	05 84 000
AMENDMENT OF SO	LICIT	ATION/MODII	CATION OF CONTRACT		J. CONTRACT	וטנטטו		PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION PURCHASE REQ. NO.			5. PRO.	JECT NO	(lfapp	
P00005		19-Mar-2012						•••	-
6. ISSUED BY	CODE	N40085	7. ADMINISTERED BY (Ifother than item6)		co	DE			
NAVFAC MID ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PBC BOX 6008 CHERRY POINT NC 28633-0008			See Item 6			_			
8. NAME AND ADDRESS OF CONTR	ACTOR	(No., Street, County.	State and Zip Code)		9A. AMENDM	ENT O	SOLIC	TATE	ION NO.
108AC-RQ 8A 2 JV 3207 GREY HAVAK CT 8TE 190 CARLSBAD CA 92010-9672					9B. DATED (S	EE ITE	M 11)		
				x	10A MOD OF				R NO.
CODE 653M4		THE OWNER OF THE OWNER OWNE	NB	x	10B. DATED 02-Jun-2011	SEE IT	EM 13)	)	
COIDE GOSHA	11.	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLIC	TT					
The above numbered solicitation is amende					is extended.	7 is not	evtended	•	
			ified in the solicitation or as amended by one of the	<u>ا</u>		انان دا ل	- wenued	-	
(a) By completing Items 8 and 15, and return or (c) By separate letter or telegram which it	ming includes a tr	copies of the amendment	nt: (b) By acknowledging receipt of this amendme and amendment numbers. FAH.URE OF YOUR A	nt or	n each copy of the of NOWLEDGMENT	er submitt TO BE	ted;		
RECEIVED AT THE PLACE DESIGNAT	ED FOR 11	HE RECEIPT OF OFFERS	PRIOR TO THE HOUR AND DATE SPECIFIED	NA	Y RESULT IN				
provided each telegramor letter nukes refer	ue of this ar rence to the	rendiment you desire to cha solicitation and this amend	nge an ofer already submitted, such change may b frient, and is received prior to the opening hour a	e ma nd d	ide by telegramor le ate specified.	iter,			
12. ACCOUNTING AND APPROPRIA See Schedule									
13.			TO MODIFICATIONS OF CONTRACTS						
			CT/ORDER NO. AS DESCRIBED IN ITE	_		IAPP !	1 751 500		
CONTRACT ORDER NO. IN IT	EM IOA.		uthority) THE CHANGES SET FORTH						
office, appropriation date, etc.) S	et fort	'H IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATIV SUANT TO THE AUTHORITY OF FAI	Æ C R 43	CHANGES (such as 103(B).	ns chang	es in pa	aying	
X C. THIS SUPPLEMENTAL AGREE FAR 52.243-4 CHANGES	MENT IS	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modifica	ation and	authority)			<del>Thirt of the Purities of States and States </del>				
E. IMPORTANT: Contractor i	s not,	X is required to sig	n this document and return 1	cop	pies to the issuing	office.			
where feasible.)  Modification Control Number: ja	cada4012	22743	by UCF section headings, including solici					 И	
REASON: CREQ AMOUNT: (\$279,636.00) DAYS: SIXTY-FIVE (65) CALENDAR REVISED CCD: 27 SEPTEMBER 2013		1							
SEE SUMMARY OF CHANGES									
Except as provided herein, all terms and condition	ns of the do	ocument referenced in Item	9A or 10A, as heretofice changed, remains unchan						
(b) (6		mber C. DATE SIGNED		MA	RACTING OFFICE	ER (T)			SIGNED
		OMAR!	2 B				4	191	12
		3	30-105-					130 (1	Rev. 10-83)
						cribed by		42	
					FAR	(48 CF	K) 33.2	43	

#### SUMMARY OF CHANGES

- 1. This modification is being issued to make the following changes to the basic contract: CREQ
  - a. Furnish all materials, labor and equipment necessary to:
    - i. Provide storm water outfall design to serve the site that will run from the corner of 4th Avenue and E Street to 5th Avenue and from there to Luke Rowe's Gut.
    - ii. Change the HVAC system from a geo-thermal system to a conventional chiller/hot water system
- The total contract price of \$37,498,850.00 is hereby changed to \$37,219,214.00 a decrease of \$279,636.00. The
  contract completion date of 27 July 2013 is hereby extended sixty-five (65) calendar days up to and including
  27 September 2013.
- Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment
  in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising
  out of, or incidental to, the work as herein revised.

#### BASE ACCESS:

P-136, Bachelor Enlisted Quarters (BEQ), MCAS Cherry
Point, NC
N40085-11-C-4026
KISAQ-RQ 8A 2JV
06/02/2011
09/27/2013
No
No
(b) (6)
(b) (6)
(b) (6)

#### SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was decreased by \$279,636.00 from \$37,963,850.00 to \$37,684,214.00.

## **CLIN 0001**

The pricing detail quantity has decreased by 279,636.00 from 37,498,850.00 to 37,219,214.00. The total cost of this line item has decreased by \$279,636.00 from \$37,498,850.00 to \$37,219,214.00.

#### **DELIVERIES AND PERFORMANCE**

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

24-JUL-2013 37,498,850 N/A

FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC 27-SEP-2013 37,219,214 N/A

FOB: Destination

### SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$279,636.00 from \$37,963,850.00 to \$37,684,214.00.

## SUBCLIN 000101:

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT		I. CONTRACT	ID CO	DE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A BEOTHER ON DIRECT SE SEO NO			16.5	A te ee	1 1	2
P00006	01-Jun-2012	4. REQUISITION/PURCHASE REQ. NO.			3.71	COECL	iqqe11),OX	icable)
6. ISSUED BY CODE	N40085	7. ADMINISTERED BY (ifother than item6)		co	DE			
NAVFAC MID ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8008 CHERRY POINT NC 28533-0006		See Item 6						
8. NAME AND ADDRESS OF CONTRACTOR KISAQ-RQ 8A 2 JV 3207 GREY HAWK CT STE 190	(No., Street, County,	State and Zip Code)		9A. AMENDM				ION NO.
CARLSBAD CA 92010-6672				9B. DATED (S				
			Х	10A. MOD. OF N40085-11-C				R NO.
CODE 653M4	FACILITY COI	DE .	x	10B. DATED 02-Jun-2011	(SEE	II EM I	3)	
		APPLIES TO AMENDMENTS OF SOLIC						-
The above numbered solicitation is amended as set for			$\overline{\Box}$	is extended,	T is	not exten	ded.	
Ofer must acknowledge receipt of this amendment price			ا ا			SASII		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR THE	copies of the amendme Erence to the solicitation ERECEIPT OF OFFERS	nt; (b) By scknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIEL	nt or CKI MA	n each copy of the o NOWLEDGMENT Y RESULT IN	TO BE	nitted;		
REJECTION OF YOUR OFFER. If by virtue of this au provided each telegramor letter makes reference to the	rendment you desire to che solicitation and this amon	inge an offer already submitted, such change my b	nd d	de by telegramor le	ater,			
12. ACCOUNTING AND APPROPRIATION DA								
		TO MODIFICATIONS OF CONTRACTS						
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.					MADE	INTH	ΙE	
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	'H IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FA	/E C R 43	CHANGES (such 3.103(B).	as cha	ngės in	paying	
C. THIS SUPPLEMENTAL AGREEMENT IS FAR 52.243-4 Changes	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and	authority)							
E. IMPORTANT: Contractor is not,								
<ol> <li>DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: jacada4012 Contract: N40085-11-C-4026, P136 Bachelor</li> </ol>	24426			·	ject m	atter		
REASON: CREQ AMOUNT: \$0.00 DAYS: 303 days for FF&E Optio COMPLETION DATE: 31 March 2013 for FF&E		ot 2013						
Except as provided herein, all tems and conditions of the de	ocument referenced in Item							
b) (6 <sup>()</sup>	0) (6 05 JUNI 12	16A. NAME AND TITLE OF COL	NTU	RACTING AFFI	CER	(6	BATE!	2
		30-105-		Pre	scribe	RD FO I by GS CFR) 5	A ·	Rev. 10-83

#### **SUMMARY OF CHANGES**

- 1. This Modification is issued to make the following change to the basic contract: CREQ a. Extend FF&E Option
- 2. The Option/Planned Modification for FF&E is hereby extended Three-Hundred and Three (303) calendar days, up to and including 31 March 2013.
- 3. The total contract amount and the contract completion remain unchanged.
- 4. Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect and for delays and disruptions arising out of, or incidental to the work as herein revised.

#### SUBMIT INVOICES FOR PAYMENT THROUGH WAWF

#### SECTION 00010 - SOLICITATION CONTRACT FORM

#### **DELIVERIES AND PERFORMANCE**

The following Delivery Schedule item for CLIN 0001 has been changed from:

37,219,214

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
27-SEP-2013	37,219,214	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

N/A

FOB: Destination

(End of Summary of Changes)

27-SEP-2012

To:

AMENDMENT OF SO	LICIT	TATION/MODI	FICATION OF CONTRACT		1. CONTRACT	ID CODE	T	PAGE OF PAGES
2. AMENDMENT MODIFICATION NO. P00007		3. EFFECTIVE DATE 15-Jan-2013	4. REQUISITION/PURCHASE REQ. NO.			5.PROJE	ECTNO	1 3 .(Ifapplicable)
5. ISSUED BY	CODE	N40085	7. ADMINISTERED BY (Ifother than item 6)		CC	DE		
NAVFAC MID ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS RCAD PSC BOX 8006 HAVELOCK NC 28532-5000			See Item 6					
8. NAME AND ADDRESS OF CONTI MSAC-RQ 8A 2 JV 2784 GATEWAY RD STE 101 CARLSBAD CA 92009-1750	RACTOR	(No., Street, County,	State and Zip Code)		9A. AMENDA 9B. DATED (S			CITATION NO.
				Х	10A. MOD. O N40085-11-C			
		To 200 200 200		x	10B. DATED 02-Jun-2011	(SEE ITE	EM 13	)
CODE 653M4	11	THIS ITEM ONLY	DE APPLIES TO AMENDMENTS OF SOLIC				2011	<del>5000000000000000000000000000000000000</del>
The above numbered solicitation is anend					is extended,	lisnot	extende	d.
(a) By completing Items 8 and 15, and retu or (c) By separate letter or telegram which RECEIVED AT THE PLACE DESIGNAT REJECTION OF YOUR OFFER. If by vir	ming includes a TED FOR T tue of this a	copies of the amending reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to ch	edified in the solicitation or as amended by one of it ent; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR A BPRIOR TO THE HOURAND DATE SPECIFIED cange an ofter already submitted, such change may be adment, and is received prior to the opening hour and provided the comments of the opening hour and the	CK M/	n each copy of the o NOW LEDGMENT VY RESULT IN Ide by telegramor I	TO BE	ed;	
12. ACCOUNTING AND APPROPRIA	ATIONE	OATA (If required)						
See Schedule								
13.	THIS IT	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS	SOI	RDERS.	TO STATE OF THE ST		
1			CT/ORDER NO. AS DESCRIBED IN ITE		and the state of t			
CONTRACT ORDER NO. IN IT	EM 10A		authority) THE CHANGES SET FORTH					
office, appropriation date, etc.)	ET FOR	THINITEM 14, PU	OTO REFLECT THE ADMINISTRATIV RSUANT TO THE AUTHORITY OF FAI			as chang	es in p	aying
C. THIS SUPPLEMENTAL AGREE FAR 52.243-4	MENT I	S ENTERED INTO P	URSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modifie	ation and	d authority)						
E. IMPORTANT: Contractor	is not,	X is required to si	gn this document and return 1	co	pies to the issui	ng office.		
where feasible.) Modification Control Number: je Prepared by:(b) (6)	acada401	131475	d by UCF section headings, including solic			ject matt	er	
Except as provided herein, all terms and condit	ions of the	document referenced in Iter	n9A or 10A, as heretofore changed, remains unchar	iged	and in full force an	d effect.		
(b) (6		int) Member Member 15C. DATE SIGNI	(h) (6		JL:	de la constantina		DATE SIGNED
APPROVED BY OIRM 11-84			30-10:		Pr	ANDARI escribed b	y GSA	

#### **SUMMARY OF CHANGES**

This modification is issued to make the following chagnes to the basic contract:

- 1.) Furnish all labor, material, and equipment necessary to make the following changes.
  - a.) Install fence and gates for relocated parking area on the north side of E St.
  - b.) Provide one (1) S&C Vista six way switch vice a generic six way switch for the project.
- 2.) As a result of this change the total cost of this contract was increased by \$21,842.00 from \$37,684,214.00 to \$37,706,056.00. The contract completion date remains unchanged.
- 3.) Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

#### SECTION 00010

#### SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by \$21,842.00 from \$37,684,214.00 to \$37,706,056.00.

#### CLIN 0001

The pricing detail quantity has increased by 21,842.00 from 37,219,214.00 to 37,241,056.00.

The unit of issue has changed from Dollars, U.S. to Each.

The total cost of this line item has increased by \$21,842.00 from \$37,219,214.00 to \$37,241,056.00.

#### CLIN 0002

The unit of issue has changed from Dollars, U.S. to Each.

#### CLIN 0003

The unit of issue has changed from Dollars, U.S. to Each.

#### DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
27-SEP-2012	37,219,214	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
27-SEP-2013	37,241,056	N/A FOB: Destination	

## SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$21,842.00 from \$37,684,214.00 to \$37,706,056.00.

## SUBCLIN 000101:

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION PURCHASE REQ. NO.		I S PROJECT	NO.(Ifapplicable)
P00008	29-Mar-2013			J. P. KOJEC I	NO.(Happiicable)
S. ISSUED BY CODE	N40085	7. ADMINISTERED BY (Ifother than item 6)		CODE	
NAVEAC MID ATLANTIC ROICC CHERRY POINT BLIG 183 CURTIS ROAD PSC BOX 8006 HAVELOCK NC 28532-5000		See Item 6			
NAME AND ADDRESS OF CONTRACT OR MSAQ-RQ 8A2 JV 2784 GATEWAY RD STE 101	(No., Street, County,	State and Zip Code)	9A. AMEND	MENT OF SO	LICITATION
CARLSBAD CA 92009-1750			9B. DATED	(SEE ITEM 11	)
		-		M 1 10 12 WATER	T/ORDER NO.
ODE 653M4	FACILITY COD	DE	X 02-Jun-2011	(SEE ITEM	13)
7	THISITEM ONLY A	PPLIES TO AMENDMENTS OF SOLIC	TATIONS		
The above numbered solicitation is anended as set first Offer must acknowledge receipt of this anendment prio			is extended,	is not exten	ded.
REJECTION OF YOUR OFFER. If by virtue of this am provided each telegramor letter makes reference to the s  ACCOUNTING AND APPROPRIATION DA	olicitation and this amendi	ige on o lier aiready submitted, such change may be ment, and is received prior to the opening hour an	mdeby telegramor d date specified.	later,	-
13. THIS ITE	M APPLIES ONLY TO	O MODIFICATIONS OF CONTRACTS OF TOOL OF CONTRACTS OF CONT	ORDERS.		- CONTRACTOR
A, THIS CHANGE ORDER IS ISSUED PURSU, CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify au	thority) THE CHANGES SET FORTH IN	NITEM 14 ARE	MADE IN TH	Е
B. THE ABOVE NUMBERED CONTRACT, OF office, appropriation date, etc.) SET FORTE	RDER IS MODIFIED T	TO REFLECT THE ADMINISTRATIVE	CHANGES (such	as changes in 1	paying
C. THIS SUPPLEMENTAL AGREEMENT IS I FAR Clause 52.243-4 Changes	ENTERED INTO PUR	RSUANT TO AUTHORITY OF:	43.103(b).		
D. OT HER (Specify type of modification and a	uthority)				
MPORTANT: Contractor is not,			opies to the issuin		
DESCRIPTION OF AMENDMENT MODIFIC where fensible.) Modification Control Number: jacada40132 apared by: (6) INTRACT NAUU05-11-C-4020, BACHELOR EN	2815			ject matter	
ASON: CREQ #OUNT: ZERO YS: 180 days for FF&E Option/ Zero days to D: 27 Sept 2013 for FF&E Option/CCD: 27 Se	CCD pt 2013				
	int) se Member se Member 5C. DATE SIGNED 29 MAR 13	or 10A, as here(of)re changed, remains unchanged	6)	16C. E	DATE SIGNED
(b) (d	30-		Pres	NDARD FORM cribed by GSA (48 CFR) 53.2	430 (Rev. 10-8

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#### **SUMMARY OF CHANGES**

#### SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

#### MOD 08 SUMMARY OF CHANGES

- 1. This modification is issued to make the following changes to the contract:
  - Extend the FF&E Option/Planned Modification by 180 calendary days, up to and including 27 Sept 2013
- 2. The total contract price and completion date remains unchanged
- 3. Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

#### SECTION 00010 - SOLICITATION CONTRACT FORM

#### DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
27-SEP-2013	3,025,512	N/A FOB: Destination	

2. AMENDMENT/MODIFICATI	ON NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			J S PR	OECT	VO.(Ifapplicabl
P00009		19-Apr-2013	The same same same same same same same sam			J		· Soft abbiton
6. ISSUED BY	CODE	N40085	7. ADMINISTERED BY (Ifother than item 6)		-	CODE		S103-1117-
NAVFAC MID ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8006 HAVELOCK NC 28532-5000		2	See Item 6			•		
8. NAME AND ADDRESS ( KISAO-RQ 8A2 JV	OF CONTRACTOR	(No., Street, County,	State and Zip Code)		9A. AMEND	MENT (	OF SOL	ICITATION
3207 GREY HAWK CT STE 190 CARLSBAD CA 92010-6672					9B. DATED	(SEE IT	EM 11)	,
				x	10A. MOD. ( N40085-11-0			and the same of the same of
CODE 653M4		FACILITY COL	70	x	10B. DATED 02-Jun-2011	(SEE I	TEM I	3)
	11.		PPLIES TO AMENDMENTS OF SOLI	CIT	ATIONS		-/6	
The above numbered solicitati			date specified for receipt of Other	П	is extended,	] is n	ot extend	led.
REJECTION OF YOUR OFF	ER. If by virtue of this me or makes reference to the	eference to the solicitation of the RECEIPT OF OFFERS in mendment you desire to chasolicitation and this amend	or, (b) By acknowledging receipt of this amender and amendment numbers. FAILURE OF YOUR, PRIOR TO THE HOUR AND DATE SPECIFIED and the specified of the specified of the specified and the specified of the specified of the specified hours.	ACK!	NOWLEDGMEN LY RESULT IN	ITTO BE		
See Schedule		· · · · (ir iodmica)						
	13. THIS ITE	M APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS OF CONTRACTS OF CONTRACTS	SYOR	RDERS.	1.00		
B. THE ABOVE NUMBER	R IS ISSUED PURSUNO. IN ITEM 10A.  RED CONTRACT/O	JANT TO: (Specify a	uthority) THE CHANGES SET FORTH	INI	TEM 14 ARE			
C. THIS SUPPLEMENTA FAR CLAUSE 52.243-4 C	L AGREEMENT IS	ENTERED INTO PU	SUANT TO THE AUTHORITY OF FA RSUANT TO AUTHORITY OF:	R 43	3.103(B).			
D. OTHER (Specify type	of modification and	authority)			WW.			
E. IMPORTANT: Contract	or is not,	x is required to sign	n this document and return 1	cop	pies to the issu	ng office	e.	
Modification Control Nu Prepared by:	mber: jacada4013	32492	by UCF section headings, including solic P-136 MCAS CHERRY POINT NORTH			bject ma	tter	
Except as provided herein, all tems	and conditions of the do	nt) flember ember 5C DATE SIGNED 22 APR 1			6		16C.	DATE SIGN

#### SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: MOD P00009 SUMMARY OF CHANGES

#### BASE ACCESS

P-136, Bachelor Enlisted Quarters
MCAS Cherry Point North Carolina
N40085-11-C-4026
KISAQ-RQ 8A 2 JV
06/02/2011
04/15/2014
No
No
(D) (D)

- 1. The purpose of this modification is to incorporate the follow into the contract:
  - The contractor shall construct an off-site storm water system in accordance with the attached design documents
  - b. The follow shall be deleted from the contract
    - i. The requirement to widen and repave 4th Ave
    - ii. The following wording from Amendment 0008: "Widen 4th Avenue from D Street to E Street in order to accommodate a center turn lane.
    - iii. The following wording from Amendment 0009: "Revise 4th Avenue widening to include C Street to E Street. Transition the width of 4th Avenue back to two lanes on the northwest side of E Street
    - iv. The question and answer in Amendment 0011, RFI # 18, as follows, "Question: Amd 9 states to transition 4th Avenue back to 2 lanes northwest of E Street. How much left turn lane and taper is needed Response: Left lane will end at intersection. Through lane will transition (lane shift) on far side of intersection to connect to existing through lane. Transition will be in accordance with AASHTO standards

- c. This also provides KISAQ complete compensation for all delays incurred upto and including 19 April 2013
- 2. As a result of this modification the contract price is hereby increased by \$1,783,694, and the contract completion date is hereby changed to 15 April 2014
- Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents
  payment in full for both time and money and for any and all costs, impact effect, and for delays and
  disruptions arising out of, or incidental to, the work as herein revised.

CONSENT OF SURETY

Date: 19 April 2013

Consent of surety is hereby given to the foregoing Contract # N40085-11-C-4026, and the sureties agree that their Performance and Payment Bonds shall apply and extend to the contract as modified or amended thereby. The principal and the sureties further agree that on and after the execution of this consent, the penalty of the aforementioned Performance Bond or bonds is hereby increased \$1,783,694 and the penalty of the aforementioned Payment Bond or bonds is increased by \$1,783,694.

Name of Principal	Name of Surety	
Signature	Signature	
Title	Title	

## SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by \$1,783,694.00 from \$37,706,056.00 to \$39,489,750.00.

#### **CLIN 0001**

The pricing detail quantity has increased by 1,783,694.00 from 37,241,056.00 to 39,024,750.00. The total cost of this line item has increased by \$1,783,694.00 from \$37,241,056.00 to \$39,024,750.00.

SUBCLIN 000102 is added as follows:

ITEM NO SUPP 000102

SUPPLIES/SERVICES

QUANTITY

UNIT

**UNIT PRICE** 

AMOUNT \$0.00

FUND ACRN AB

**FFP** 

Funding Doc. No.: N0002509AL87331 Customer ACRN:

FOB: Destination

MILSTRIP: N0002509AL87331

NET AMT

\$0.00

ACRN AB

\$639,100.00

**DELIVERIES AND PERFORMANCE** 

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

27-SEP-2013

37,241,056

N/A

FOB: Destination

To:

**DELIVERY DATE** 

QUANTITY

SHIP TO ADDRESS

UIC

15-APR-2014

39,024,750

N/A

FOB: Destination

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000102:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

TABLE OF CONTENTS

The below Table of Contents has been added

Exhibit/Attachment Table of Contents

DOCUMENT TYPE

DESCRIPTION

**PAGES** 

DATE

Attachment 1

Modification P00009

3

\_

Attachment

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,783,694.00 from \$37,706,056.00 to \$39,489,750.00.

#### SUBCLIN 000101:

## SUBCLIN 000102:

Funding on SUBCLIN 000102 is initiated as follows:

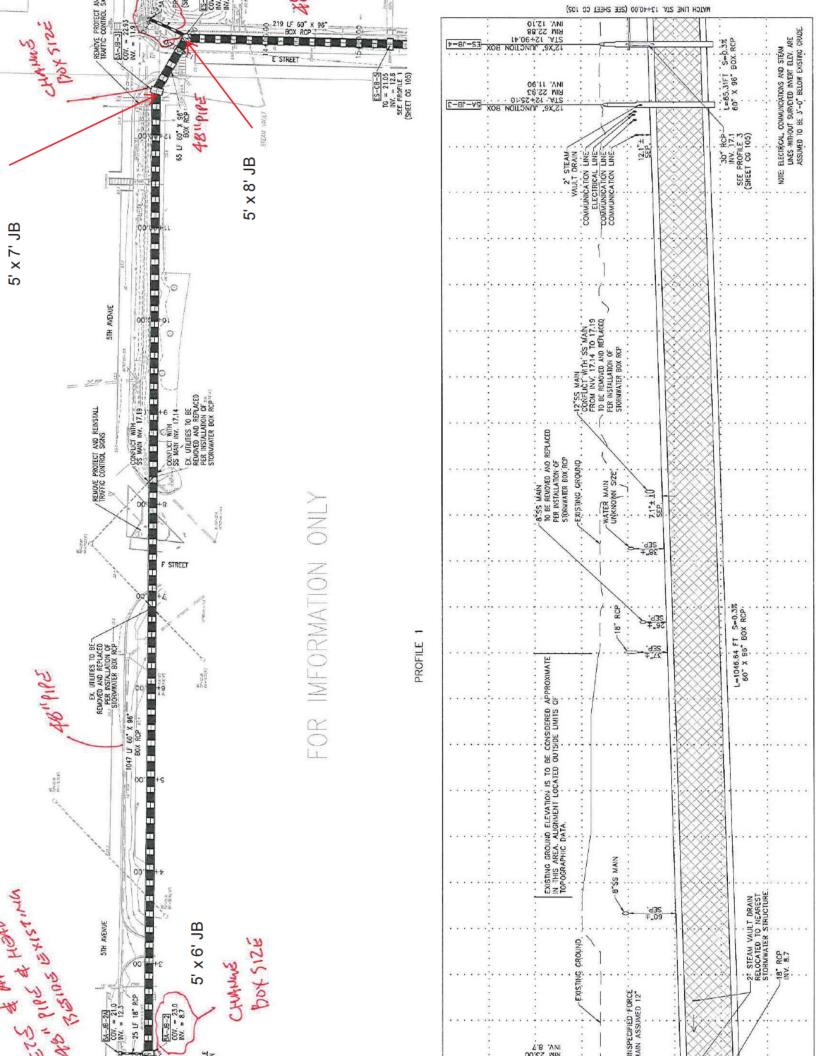
ACRN: AB

Acctng Data: 1791205 2591 323 05205 0 068732 2D 114026

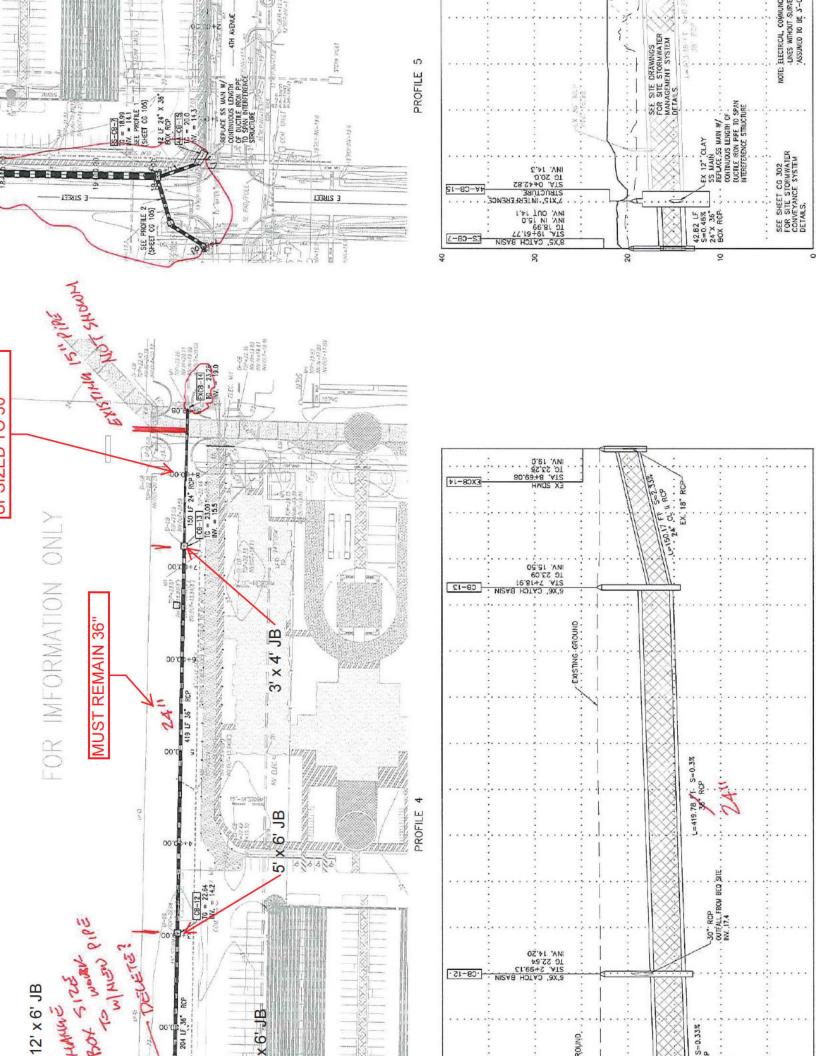
Increase: \$639,100.00

Total: \$639,100.00

Cost Code: AB00A0017961



6' JB



		1. CONTRACT NUMBER	Bond No. 8220- 2. MODIFICATION NUMBER	60-52 / 929524132
	INCREASE OF PENALTY	N40085-11-C-4026	09	April 19, 2013
consent, t	y (co-sureties) consents (consent) to the foregoing of the tothe contract as modified or amended. The prinche penalty of the performance bond, or bonds is increased by Thousand Nine Hundred Dollars and bond or bonds is increased by	cipal and surety (co-sureties) for One Million Five Hundred Twenty Five pased by Thousand Nine Hundred Dollars and	urther agree that on or after dollars (\$ 1,525,900.0	the execution of this 00 ) and the penalty of
each co-si	urety resulting from this consent shall not exceed th		•	
	5. NAME OF SURETY(IES)		6.INCREASE IN LIABILITY LIMIT UNDER PERFORMANCE BOND	7.INCREASE IN LIABILITY LIMIT UNDER PAYMENT BOND
A. Federal	Insurance Company		\$778,209.00	\$778,209.00
B. Wester	n Surety Company		\$ 747,691.00	\$ 747,691.00
c.			\$	s · · · · · · · · · · · · · · · · · · ·
3.INDIVIDUAL PRINCIPAL	A. BUSINESS ADDRESS	B. SIGNATURE*  By: C. TYPED NAME AND TIT	ī.E	(Affix Seal)
		D. DATE THIS CONSENT	EXECUTED	1 1 2 2
3.CORPORATE PRINCIPAL	Kisaq-RQ 8A 2 JV 3207 Grey Hawk Court, Suite 190 Carlsbad, CA 92010-6672	PRESIDENT	Talotiad, ERIS. HAIGTEDD	(Affix Corporate Seal)
The Principal he representa nvolved, a Po	or authorized representative shall execute this Contitive (e.g., attorney-in-fact) that signs the consent is wer-of-Attorney or a Certificate of Corporate Princip	sent of Surety and Increase of not a member of the partners all must accompany the conse	Penalty with the modification of an only or joint venture, or an ont.	on to which it pertains. If
Federal	10. CORPORATE/II ATE/INDIVIDUAL SURETY'S NAME AND ADDRESS  I Insurance Company Intain View Road  1, NJ 07059	B. PERSON EXECUTING E BY C. TYPED NAME AND THE JOHn Drummey Attorney-in-Fact	ONSENT (Signature)	(Affix Seal)
Wester 333 S.	rn Surety Company Wabash Avenue go, IL 60604	BY C. TYPED NAME AND TIT John Drummey, Jr. Attorney-in-Fact	12 /	(Afrix Seal)
A. CORPOR	ATE/INDIVIDUAL SURETY'S NAME AND ADDRESS	BY C. TYPED NAME AND TIT		(Affix Seal)
С				



Chubb Surety

OF ATTORNEY

Federal Insurance Company Vigilant Insurance Company **Pacific Indemnity Company** 

Attn: Surety Department 15 Mountain View Road Warren, NJ 07059

Know All by These Presents, That FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, and PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, do each hereby constitute and appoint Henry Baldwin, Kathleen Beggs-Nye of Anchorage, Alaska and Scott C. Alderman, Timothy Buhite, John Drummey, Debbie Lindstrom and Kathleen M. Mitchell of Seattle, Washington ----

each as their true and lawful Attorney- in- Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY have each executed and attested these presents and affixed their corporate seals on this 1st day of January, 2013.

STATE OF NEW JERSEY

County of Somerset

On this 1st day of January, 2013 before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that he is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of the By- Laws of said Companies; and that he signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that he is acquainted with David B. Norris, Jr., and knows him to be Vice President of said Companies; and that the signature of David B. Norris, Jr., subscribed to said Power of Attorney is in the genuine handwriting of David B. Norris, Jr., and was thereto subscribed by authority of said By- Laws and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR NOTARY PUBLIC OF NEW JERSEY No. 2316685 Commission Expires July 16, 2014

CERTIFICATION

Extract from the By- Laws of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY:

"All powers of attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman or the President or a Vice President or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the following officers: Chairman, President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Assistant Secretaries or Attorneys- in- Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

- the foregoing extract of the By- Laws of the Companies is true and correct,
- the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in Puerto Rico and the U.S. Virgin Islands, and Federal is licensed in American Samoa, Guam, and each of the Provinces of Canada except Prince Edward Island; and
- the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Warren, NJ this







Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT ADDRESS LISTED ABOVE, OR BY Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com



#### POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Robert J Weller, Kathleen M Mitchell, Debbie A Lindstrom, John Drummey Jr, Scott Alderman, Timothy S Buhite, Individually

of Seattle, WA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

#### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 28th day of March, 2013.

COAR

WESTERN SURETY COMPANY

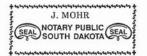
Paul T. Bruflat, Vice President

State of South Dakota County of Minnehaha > S

On this 28th day of March, 2013, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2015



- Grylohr

J. Mohr, Notary Public

CERTIFICATE



WESTERN SURETY COMPANY

J. Relaon.

L. Nelson, Assistant Secretary

KISAG-RQ 84 2.JV 3207 GREY HAWK CT STE 190 CARLSBAD CA 92010-6672   X 10  X 02  CODE 653M4  FACILITY CODE  II. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITA  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer  Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the follows.	extended, is not extended  wing methods ch copy of the offer submitted;  WLEDGIMENTTO BE  RESULT IN  In telegram or letter.
O. ISSUED BY CODE N40085  NAVEAC MID ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8005 HAVELOCKNC 28532-5000  8 NAME AND ADDRESS OF CONTRACT OR (No., Street, County, State and Zip Code) (ISAQ-RQ8A 2.JV 3207 GREY HAWK CT STE 190 CARLSBAD CA 92010-6672  CODE 653M4  FACILITY CODE  The above numbered solicitation is amended as set firth in Item 14. The hour and date specified for receipt of Offer Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the follow	A. AMENDMENT OF SOLICITATION NO.  3. DATED (SEE ITEM II)  DA. MOD. OF CONTRACT/ORDER NO. 40085-11-C-4026  DB. DATED (SEE ITEM I3) 2-Jun-2011  TIONS  Extended,
6. ISSUED BY  CODE N40085  7. ADMINISTERED BY (If other than item 6)  NAVEAC MID ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8003 HAVELOCKNC 28532-5000  8. NAME AND ADDRESS OF CONTRACT OR (No., Street, County, State and Zip Code) (ISAQ-RQ8A 2.JV 1207 GREY HAWK CT STE 190 CARLSBAD CA 92010-6672  CODE 653M4  FACILITY CODE  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer  Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the follows.	A. AMENDMENT OF SOLICITATION NO.  3. DATED (SEE ITEM II)  DA. MOD. OF CONTRACT/ORDER NO.  40085-11-C-4026  DB. DATED (SEE ITEM I3)  2-Jun-2011  TIONS  extended,
NAVEAC MID ATLANTIC ROICC CHERRY POINT BLDG (63 CURTIS ROAD PSC BOX 8005 HAVELOCKNC 28532-5000  8. NAME AND ADDRESS OF CONTRACT OR (No., Street, County, State and Zip Code) (ISAQ-RQ8A 2.JV 12207 GREY HAWK CT STE 190 CARLSBAD CA 92010-6672  CODE 653M4 FACILITY CODE The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the follow	A. AMENDMENT OF SOLICITATION NO.  3. DATED (SEE ITEM II)  DA. MOD. OF CONTRACT/ORDER NO.  40085-11-C-4026  DB. DATED (SEE ITEM I3)  2-Jun-2011  TIONS  extended,
RISAG-ROBA 2.1V 2207 GREY HAMK CT STE 190 CARLSBAD CA 92010-6672   Z 10 X 02  CODE 653M4  FACILITY CODE  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITA  The above numbered solicitation is amended as set firth in Item 14. The hour and date specified for receipt of Offer  Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the follows.	3. DATED (SEE ITEM II)  DA. MOD. OF CONTRACT/ORDER NO. 40085-11-C-4026  DB. DATED (SEE ITEM 13) 2-Jun-2011  TIONS  Extended,
2207 GREY HAWK CT STE 190 CARLSBAD CA 92010-6672   X 10 X	DA. MOD. OF CONTRACT/ORDER NO. 40085-11-C-4026  DB. DATED (SEE ITEM 13) 2-Jun-2011  TIONS  extended,
CODE 653M4 FACILITY CODE X 02  II. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITA  The above numbered solicitation is amended as set firth in Item 14. The hour and date specified for receipt of Offer is a control of this amendment prior to the hour and date specified in the solicitation or as amended by one of the follows:	DB. DATED (SEE ITEM 13) 2-Jun-2011 TIONS extended,
CODE 653M4 FACILITY CODE X 02  II. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITA*  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is set of this amendment prior to the hour and date specified in the solicitation or as amended by one of the follows:	2-Jun-2011 TIONS  Extended,
II. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATION as shown numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is confident to the four and date specified in the solicitation or as anicaded by one of the following the following the solicitation or as anicaded by one of the following the fo	TIONS  extended,
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the follow	wing methods  ch copy of the offer submitted;  WLEDGIMENT TO BE  RESULT IN  by telegram or letter.
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOW RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY FREJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by provided each relegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date so	
12. ACCOUNTING AND APPROPRIATION DATA (If required)	
See Schedule	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SYORD IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14	DERS
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITE CONTRACT ORDER NO. IN ITEM 10A.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHA office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.10	ANGES (such as changes in paying 03(B).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes	
D. OTHER (Specify type of modification and authority)	
	to the issuing office.
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/where feasible.) Modification Control Number: jacada40133930 Prepared by: (b) (6) N40085-11-C-4026 - P-136, Bachelor Enlisted Quarters (BEQ), MCAS Cherry Point, NC REASON CODE: DSGN AMOUNT: \$11,260 DAYS: ZERO (0) CALENDAR DAYS REVISED CCD: 15 April 2014	contract subject matter
SEE SUMMARY OF CHANGES	
Member	in full force and effect.  CTING OFFICER (Type or print) racting Officer  MALE (b) (6)  @navy.mil  16C. DATE SIGNED  D FORM 30 (Rev. 10-83)  Prescribed by GSA FAR (48 CFR) 53.243

				1 CONTRACT ID CODE		PAGE OF PAGES
AMENDMENT OF SOLICITA	ATION/MODIF	TICATION OF CONTRACT		J		1   3
AMENDMENT/MODIFICATION NO 3 EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ NO				5 PROJECTNO (Ifapplicable)		IO (Ifapplicable)
P00010	31-May-2013					
6 ISSUED BY CODE	N40085	7 ADMINISTERED BY (Ifother than item 6)		COL	)E	
NAVFAC MID ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8006 HAVELOCK NC 28532-5000		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			9A. AMENDMENT OF SOLICITATION NO.			
KISAQ-RQ 8A 2 JV 3207 GREY HAWK CT STE 190 CARLSBAD CA 92010-6672		9	B. DATED (SE	E ITEM 11	)	
			X I	10A. MOD. OF N40085-11-C-4	CONTRACT 026	ORDER NO.
				10B. DATED (	SEE ITEM 1	3)
CODE 653M4	THIS ITEM ONLY		OZ GUII ZOTI			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is extended, is not extended						
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing Items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT S/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jacada40133930 Prepared by: (b) (6)						
N40085-11-C-4026 - P-136, Bachelor Enlisted Quarters (BEQ), MCAS Cherry Point, NC						
REASON CODE: DSGN AMOUNT: \$11,260 DAYS: ZERO (0) CALENDAR DAYS REVISED CCD: 15 April 2014						
SEE SUMMARY OF CHANGES						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fore changed, remains unchanged and in full force and effect						
15A. NAME AND TITLE OF SIGNER (Type or p	16A. NAME AND TITLE OF COL (b) (6) /CONTRACT SPECIALIST TEL: (6) (6)	ONTRACTING OFFICER (Type or print)  EMAL: (b) (6) @nawmil				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	LACTE TO THE PARTY OF THE PARTY		(b) (d)	100000	DATE SIGNED
(Signature of person authorized to sign)		(D)(6)			03	-Jun-2013
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84	-	30-1			RD FO d by GS	RM 30 (Rev. 10-83) A

### SUMMARY OF CHANGES

### SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

## P00010 SUMMARY OF CHANGES

- 1. This modification is being issued to make the following changes to the basic contract: CREQ
  - a. Furnish all materials, labor and equipment necessary to:
    - i. Relocate the existing 6' chain link fencing along E-Street.
    - ii. Provide a 4' gravel walk-way along E-Street side of construction site.
  - iii. Install 6' chain link fence around lay-down area.
- 2. The total contract price of \$39,489,750.00 is hereby changed to \$39,501,010.00 a increase of \$11,260.00. The contract completion date of 14 April 2014 remains unchanged.
- 3. Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

### SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by \$11,260.00 from \$39,489,750.00 to \$39,501,010.00.

## CLIN 0001

The pricing detail quantity has increased by 11,260.00 from 39,024,750.00 to 39,036,010.00. The total cost of this line item has increased by \$11,260.00 from \$39,024,750.00 to \$39,036,010.00.

#### DELIVERIES AND PERFORMANCE

15-APR-2014

The following Delivery Schedule item for CLIN 0001 has been changed from:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	15-APR-2014	39,024,750	N/A FOB: Destination	
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

39,036,010 N/A

FOB: Destination

# SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$11,260.00 from \$39,489,750.00 to \$39,501,010.00.

# SUBCLIN 000101:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1 CONTRACT ID CODE	
AMENDMENT OF SOLICITA	110N/MODII	TCATION OF CONTRACT		J		1 3
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO			5 PROJECTN	O (Ifapplicable)
P00011	26-Jun-2013					
6 ISSUED BY CODE	N40085	7 ADMINISTERED BY (If other than item 6)		COL	)E	
NAVFAC MID ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8006 CHERRY PO NT NC 28533-0006		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, S	State and Zip Code)	9	9A. AMENDMI	ENT OF SOL	ICITATION NO.
KISAQ-RQ 8A 2 JV 3207 GREY HAWK CT STE 190 CARLSBAD CA 92010-6672	•	,	Ģ	9B. DATED (SE	EE ITEM 11)	)
			Χ	10A. MOD. OF N40085-11-C-4	CONTRACT 026	OORDER NO.
CODE 653M4	FACILITY COD	iE		10B. DATED ( 02-Jun-2011	SEE ITEM 1	3)
		APPLIES TO AMENDMENTS OF SOL				
The above numbered solicitation is amended as set forth	in Item 14 The hour and o	date specified for receipt of Offer	i i	is extended,	is not extend	led
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing Items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified						
12. ACCOUNTING AND APPROPRIATION DA See Schedule	1 A (11 required)					
13. THIS ITE		TO MODIFICATIONS OF CONTRACT CT/ORDER NO. AS DESCRIBED IN IT				
A. THIS CHANGE ORDER IS ISSUED PURSU. CONTRACT ORDER NO. IN ITEM 10A.					ADE IN TH	E
B. THE ABOVE NUMBERED CONTRACT/OI office, appropriation date, etc.) SET FORT					s changes in	paying
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	uthority)					
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return	copi	ies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: jacada4013- Prepared by: (b) (6)  N40085-11-C-4026 - P-136, Bachelor Enlisted Control Number: packed Control Number: packe	4328		itatio	on/contract subje	ect matter	
REASON CODE: PLAN AMOUNT: \$2,104,948.27 DAYS: ZERO (0) ADDITIONAL CALENDAR DAY CCD: 15 April 2014  Exercise the FF&E in the amount of \$2,104,948	/S					
Except as provided herein, all terms and conditions of the do			nged a	and in full force and	effect	
15A. NAME AND TITLE OF SIGNER (Type or p		16A. NAME AND TITLE OF CO	NTR	ACT ING OFFIC		r print)
	1	TEL: (b) (6)		EMA L(b) (6)	@navy mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	$_{\rm B}$ (b) (6)				. DATE SIGNED -Jun-2013
(Signature of person authorized to sign)		(Signature of Contracting Of	ficer)	)		

### SUMMARY OF CHANGES

### SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by \$2,104,948.27 from \$39,501,010.00 to \$41,605,958.27.

### **CLIN 0001**

The unit of issue has changed from Each to Task.

### CLIN 0002

The unit of issue has changed from Each to Task.

## **CLIN 0003**

The pricing detail quantity has decreased by 920,563.73 from 3,025,512.00 to 2,104,948.27.

The unit of issue has changed from Each to Task.

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by \$920,563.73 from \$3,025,512.00 to \$2,104,948.27.

SUBCLIN 000301 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000301 \$0.00

FUND ACRN AC

**FFP** 

Funding Doc. No.: M3014613RCF0188 Customer ACRN:AA

FOB: Destination

MILSTRIP: M3014613RCF0188

NET AMT \$0.00

ACRN AC \$2,104,948.27

## **DELIVERIES AND PERFORMANCE**

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

27-SEP-2013 3,025,512 N/A

FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

15-APR-2014 2,104,948.27 N/A

FOB: Destination

## INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000301:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

## SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,104,948.27 from \$39,501,010.00 to \$41,605,958.27.

## SUBCLIN 000301:

Funding on SUBCLIN 000301 is initiated as follows:

ACRN: AC

Acctng Data: 1731106 BSS1 310 00146 067443 2D M30146

Increase: \$2,104,948.27

Total: \$2,104,948.27

Cost Code: 3RCF0188LSAS

AMENDMENT OF SOLICI	TATION/MODU	RICATION OF CONTRACT	1.CONT	RACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICI	TATION/MODII	TICATION OF CONTRACT		J	1 3
. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplicable)
P00012	07-Apr-2014				
. ISSUED BY CODE	N40085	7. ADMINISTERED BY (Ifother than item 6)		CODE	
NAVFAC MID ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8006 CHERRY POINT NC 26533-0006		See Item 6			
NAME AND ADDRESS OF CONTRACTO	R (No., Street, County,	State and Zip Code)	9A. AME	NDMENT OF SC	DLICITATION NO.
2784 GATEWAY RD STE 101 CARLSBAD CA 92009-1750			9B. DATE	D (SEE ITEM I	1)
			x 10.A. MOI N40085-1	D. OF CONTRAC 1-C-4026	CT/ORDER NO.
				ED (SEE ITEM	I 13)
ODE 653M4	FACILITY CO		X 02-Jun-20	011	
The above numbered solicitation is amended as set		APPLIES TO AMENDMENTS OF SOLI	is extended.	is not exc	
or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of thi provided each telegramor letter makes reference to	THE RECEIPT OF OFFERS s amendment you desire to ch the solicitation and this amer	S PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may	D MAY RESULTI be made by telegra	N	
2. ACCOUNTING AND APPROPRIATION	DATA (If required)				
	[[[[[[[]]]][[[]]][[[]]][[[]][[]][[]][[	TO MODIFICATIONS OF CONTRACT CT/ORDER NO. AS DESCRIBED IN IT			
A. THIS CHANGE ORDER IS ISSUED PUT CONTRACT ORDER NO. IN ITEM 10	Λ.	119			
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FC. C. THIS SUPPLEMENTAL AGREEMENT	RTH IN ITEM 14, PU	RSUANT TO THE AUTHORITY OF FA	VI: CHANGES ( JR 43,103(B).	such as changes	in paying
FAR 52.249-10 Default	IS ENTERED INTO P	OKSOANT TO ACTHORIT FOR.			
D. OT HER (Specify type of modification a	nd authority)				
. IMPORTANT: Contractor is not,	x is required to si	ign this document and return1	copies to the	issuing office.	mina seavena
4. DESCRIPTION OF AMENDMENT/MOD where feasible.) Modification Control Number: jacada4 Prepared by (6)  (6)		d by UCF section headings, including solid	citation/contrac	t subject matter	
N40085-11-C-4026 - P-136, Bachelor Enlist	ted Quarters (BEQ), MC	CAS Cherry Point, NC			
REASON CODE: TIME (WEATHER)					
AMOUNT: \$0.00 DAYS: TWENTY-TWO (22) CALENDAR DA REVISED CCD: 07 May 2014	YS				
SEE SUMMARY OF CHANGES					
varia v pr <mark>ata 202</mark> 121 (22 a. 201 - 125 - 125 )	(b) (C)				
	nced in Ite	m9A or 10A, as heretofore changed, remains unch			
D) (b	5C. DATE SIGN 5/12/16	en ( D)	ONTRACTING Ontracting EMAL (b)	Officer (6)	e or print)  Onavy.m. 6C. DATE SIGNED  5/12/14
	***************************************	30-1			FORM 30 (Rev. 10 GSA ) 53.243

AMENDMENT OF SOLICITA	1 CONTRACT ID CODE		PAGE OF PAGES		
			J		1 3
	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECTI	NO (Ifapplicable)
P00012	07-Apr-2014			<u> </u>	
6 ISSUED BY CODE	N40085	7 ADMINISTERED BY (Ifother than item6)	CO	DE	
NAVFAC M D ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8006 CHERRY PO NT NC 28533-0006		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, S	State and Zip Code)	9A. AMENDM	ENT OF SOI	LICITATION NO.
KISAQ-RQ 8A 2 JV 2784 GATEWAY RD STE 101 CARLSBAD CA 92009-1750	9B. DATED (S	9B. DATED (SEE ITEM 11)			
	X				
			10B. DATED	(SEE ITEM	13)
CODE 653M4	FACILITY COL	JE I	X 02-Jun-2011		
The above numbered solicitation is amended as set forth		PPLIES TO AMENDMENTS OF SOLIC	is extended.	is not exten	adad
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FOR THI REJECTION OF YOUR OFFER If by virtue of this am provided each telegram or letter makes reference to the se	copies of the amendmen erence to the solicitation as ERECEIPT OF OFFERS I endment you desire to cha olicitation and this amend	at; (b) By acknowledging receipt of this amendmen and amendment numbers FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED nge an offer already submitted, such change may b	nt on each copy of the of CKNOWLEDGMENT MAY RESULTIN e made by telegramor le	TO BE	
12. ACCOUNTING AND APPROPRIATION DA					
IT MODIF	TESTHE CONTRAC	TO MODIFICATIONS OF CONTRACTS TI/ORDER NO. AS DESCRIBED IN ITE	EM 14.		
A. THIS CHANGE ORDER IS ISSUED PURSU. CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH	IN ITEM 14 ARE N	MADE IN TI	-IE
B. THE ABOVE NUMBERED CONTRACT/OI office, appropriation date, etc.) SET FORT	H IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAI		as changes in	ı paying
C. THIS SUPPLEMENT AL AGREEMENT IS FAR 52.249-10 Default	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and a	uthority)				
E. IMPORTANT: Contractor is not,	is required to sig	n this document and return 1	copies to the issuin	g office.	
<ol> <li>DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)         Modification Control Number: jacada40142585         Prepared by: (b) (6)         N40085-11-C-4026 - P-136, Bachelor Enlisted Quarters (BEQ), MCAS Cherry Point, NC     </li> </ol>					
REASON CODE: TIME (WEATHER) AMOUNT: \$0.00 DAYS: TWENTY-TWO (22) CALENDAR DAYS REVISED CCD: 07 May 2014					
SEE SUMMARY OF CHANGES					
Except as provided herein, all terms and conditions of the do					
15A. NAME AND TITLE OF SIGNER (Type or p	orint)	16A. NAME AND TITLE OF COI  (b) (6) / SUPV CONTRACT SPI  TEL: (b) (6)		CER (Type of @nawymil	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	N. 7 N. 7	( ) ( )		C. DATE SIGNED
· · · · · · · · · · · · · · · · · · ·		$\left( \begin{array}{c} \mathbf{b} \end{array} \right) \left( \begin{array}{c} 6 \end{array} \right)$			
(Signature of person authorized to sign)				12	2-May-2014

### **SUMMARY OF CHANGES**

### SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: P00012 SUMMARY OF CHANGES

Contract Title:	P-136, Bachelor Enlisted Quarters
Contract Number:	N40085-11-C-4026
Prime Contractor:	Kisaq-RQ 8a 2JV
Award Date:	02 June 2011
NEW Contract Completion Date:	07 May 2014
Flightline Access/Gate(s) Numbers:	No
FRC-E Access Required:	No
Contract Support:	(h) (C)
Construction Manager	
Engineering Technician	

- 1. This modification is being issued to make the following changes to the basic contract: TIME
  - a. This modification is to compensate the contractor for weather delays that were above the monthly averages from April 2013 through February 2014. This includes compensation for 5 days of base closure due to inclement weather for the months of January and February 2014.
- 2. The total contract price of \$41,605,958.27 remains unchanged. The contract completion date of 14 April 2014 is hereby extended by twenty-two (22) calendar days up to and including 07 May 2014.
- 3. Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

### SECTION 00010 - SOLICITATION CONTRACT FORM

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

15-APR-2014 39,036,010 N/A

FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

07-MAY-2014 39,036,010 N/A

FOB: Destination

AMENDMENT OF SOLICIT	PATTONATODY	FICATION OF CONTRACT	1.CO	NTRACTID CODE	PAGE OF PAGES
AMENDMENT OF SOLICI.	IMITOR/MODI)	TICATION OF CONTRACT		J	1   3
AMENDMENT/MODIFICATION NO.	3.EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplicable)
P00013	18-Feb-2015				
ISSUED BY CODE	N40085	7. ADMINISTERED BY (Ifother than item 6)		CODE	
NAVFAC MID ATLANTIC ROICC CHERRY POINT BLDG 153 CURTIS ROAD PSC BOX 6006 HAVELOCK NC 26532-5000		See Item 6			
NAME AND ADDRESS OF CONTRACTOR	R (No., Street, County,	State and Zip Code)	9A. AM	ENDMENT OF SO	LICITATION NO.
MSAC-RQ 8A 2 JV 2784 GATEWAY RD STE 101 CARLSBAD CA \$2009-1750			9B. DA	TED (SEE ITEM 1	1)
			^ N4008	OD, OF CONTRAC 5-11-C-4026	
ODE CESM	Tr. 00 100 100		X 02-Jun	ATED (SEE ITEM	13)
ODE 653M4	FACILITY CO	DE APPLIES TO AMENDMENTS OF SOLIO	OE OUIT		
The above numbered solicitation is amended as set if			is extende		
or (c) By separate letter or telegram which includes RECEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegramor letter makes reference to the provided of the provided of	THE RECEIPT OF OFFERS amendment you desire to ch	S PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be	MAY RESUI	TIN gramor letter,	
2. ACCOUNTING AND APPROPRIATION	DATA (If required)				
13. THIS I	TEM APPLIES ONLY	TO MODIFICATIONS OF CONTRACT	SORDERS.		
IT MO	DIFIES THE CONTRA	CT/ORDER NO. AS DESCRIBED IN ITI	EM 14.		
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 104		authority) THE CHANGES SET FORTH	IN ITEM 14	4 ARE MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOI	RTH IN ITEM 14, PUI	RSUANT TO THE AUTHORITY OF FA	VE CHANGE R 43.103(B)	ES (such as changes i	in paying
C. THIS SUPPLEMENT AL AGREEMENT FAR 52.243-4 Changes	IS ENTERED INTO P	URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification ar	nd authority)	AN PENER PER PENER P			- Na IIXIX.O ac alle-
. IMPORTANT: Contractor is not,	X is required to si	gn this document and return 1	copies to the	he issuing office.	
4. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number; jacada40 Prepared by: (6)  N40085-11-C-4026 - P-136, Bachelor Enliste	0151484	200	itation/cont	ract subject matter	
REASON CODE: CREQ AMOUNT: \$00.00 DAYS: ZERO (0) CALENDAR DAYS					
SEE SUMMARY OF CHANGES					
(C)		10A, as hereto fore changed, remains uncha	aged and in ful	force and effect.	
(0)			NTRACTIN ng Officer	GOFFICER (Type	or print) Pnavy.mil
SB. CONTRACT OR/OFFEROR	- 2/5/25	(b)(b)		110	C. DATE SIGNED
(Signature of person authorized to sign) EXCEPTION TO SF 30	3/5/201				ODM 20 (D
PPROVED BY OIRM 11-84		30-103-04		Prescribed by C	ORM 30 (Rev. 10- SSA
				FAR (48 CFR)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D CODE	PAGE OF PAGES	
AMENDMENT OF SOCIETY	TIONWIODII	Teation of contract		J		1 3	
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO			5 PROJE	CTNO (Ifapplicable)	
P00013	18-Feb-2015						
6 ISSUED BY CODE	N40085	7 ADMINISTERED BY (Ifother than item 6)		COD	E		
NAVFAC M D ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8006 HAVELOCK NC 28532-5000		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR ( KISAQ-RQ 8A 2 JV	No., Street, County, S	State and Zip Code)	9A. A	AMENDME	NT OF	SOLICITATION NO.	
2784 GATEWAY RD STE 101 CARLSBAD CA 92009-1750		9B. I	DATED (SE	E ITEM	11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. N40085-11-C-4026				
CODE 653M4	FACILITY COD	NE .	100	DATED (Sun-2011	SEE ITE	M 13)	
Maria		PPLIES TO AMENDMENTS OF SOLIC					
The above numbered solicitation is amended as set forth	in Item 14 The hour and	date specified for receipt of Offer	is exte	ended,	is not ex	xtended	
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified						<b>i</b> ;	
12. ACCOUNTING AND APPROPRIATION DA	.1 A (11 required)						
		O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITE		S.			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH I	IN ITEM	I 14 ARE M	ADE IN	THE	
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	H IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAR			s change	s in paying	
χ C. THIS SUPPLEMENT AL AGREEMENT IS FAR 52.243-4 Changes	ENTERED INTO PU	VRSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and a	uthority)						
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	copies to	the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: jacada4015 Prepared by: (b) (6)  N40085-11-C-4026 - P-136, Bachelor Enlisted ( REASON CODE: CREQ AMOUNT: \$00.00 DAYS: ZERO (0) CALENDAR DAYS	1484		itation/co	ntract subje	ect matte	r	
SEE SUMMARY OF CHANGES							
		24 - 104 - 1 - 2		cuc	œ.		
Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged and in full force and effect  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
TOA. MANUE AND TITLE OF SIGNER (Type or	(b) (6) / SUPV CONTRACT SPE			r@nawm	F 10		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		ann	(3) (3)		16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Off	ficer)			05-Mar-2015	

### SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

## P00013 SUMMARY OF CHANGES

- 1. This modification is being issued to make the following changes to the basic contract: CREQ
  - a. Furnish all materials, labor and equipment necessary to:
    - i. Delete installation of one set of furniture including (1) Pop Top Storage Bed w/ Headboard, (1) Mattress, (1) Table Desk w/ Carrel, (1) Desk Chair, (1) Bedspread Twin XL, Fitted Bedcap Style, and (1) Wastebasket from 10 rooms per floor on each floor in both the North Wing and the South Wing for a total of 80 rooms in accordance with the floor layouts provided in Request for Proposal No. 15 dated 9 JAN 2015. The remaining set of furniture in each of the 80 rooms is to be reconfigured in accordance with the Room Layout sketch provided in Request for Proposal No. 15 dated 9 JAN 2015 with beds located on the bathroom side of the sleeping area and the desk and chair located on the closet side of the sleeping area similar to the layout of the ADA rooms.
    - ii. All remaining unused FF&E from the above list shall be delivered to the Facilities Property Warehouse, B-151, located adjacent the water tower which is located near the corner of C Street and 4th Avenue approximately two blocks from the project site. The delivery is to be made during the same time period that the furniture is regularly scheduled to be installed in the BEQ or immediately after the installation has been completed at the contractor's discretion. The FF&E will be off-loaded and placed in the warehouse by the Government.
- 2. The total contract price of \$ \$41,605,958.27 remains unchanged. Extension of contract time is not required by reason of this modification. The contract completion date of 07 May 2014 remains unchanged.
- 3. Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

SECTION 00010 - SOLICITATION CONTRACT FORM

CLIN 0001

The unit of issue has changed from Task to Each.

**CLIN 0002** 

The unit of issue has changed from Task to Each.

**CLIN 0003** 

The unit of issue has changed from Task to Each.

# DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
15-APR-2014	2,104,948.27	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
07-MAY-2014	2,104,948.27	N/A FOB: Destination	

AMENDMENT OF SOLICIT	TITO WINDI	TOATION OF CONTRACT		J	1 1 4
AMENDMENT; MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO.		5. PROJEC	TNO (Ifapplicable)
P00014	11-Mar-2015				
NAVEAC MID ATLANTIC ROCC CHERRY POINT BLOG 163 CURTIS ROAD PSC BOX8008 CHERRY POINT NC 28533-0006	N40085	7. ADMINISTERED BY (Ifother than item6)  See Item 6		CODE	
NAME AND ADDRESS OF CONTRACTOR	No Street County	Some and Zin (C. 1.)	103 11/15	IDVENT OF C	OLICITATION NO
NISAO-RQ BA 2 JV 2784 GATEVAY RD STE 101 GARLSBAD CA 92109-1750	(1904, Steel, County,	sate and 21p Code)	9B. DATE	D (SEE ITEM	11)
					CT/ORDER NO.
ODE 653M4	FACILITY CO	DF	X 02-Jun-20	ED (SEE ITEN	A 13)
1		APPLIES TO AMENDMENTS OF SOLI			
Offer must acknowledge receipt of this amendment p  (a) By completing Item 8 and 15, and returning  or (c) By separate letter or telegramwhich includes: RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by surface of this provided each telegramor letter makes reference to the  ACCOUNTING AND APPROPRIATION  1.	copies of the anendmone reference to the solicitation the RECEIPT OF OFFERS arrendment you desire to che solicitation and this arrendment of the solicitation and this arrendment.	ant; (b) By acknowledging receipt of this amendment numbers. FAILLYRE OF YOUR AS PRIOR TO THE HOURAND DATE SPECIFIED	ent on each copy of ACKNOWLEDGA DMAY RESULT!	the offer submitted SENTTO BE	:
ACCOUNTING AND APPROPRIATION	DATA (II required)				
13. THIS IT	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACT	S'ORDERS.		Delivery of the Section of
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN TEM 10.4	SUANT TO: (Specify:	CT/ORDER NO. AS DESCRIBED IN IT I authority) THE CHANGES SET FORTH	IN ITEM 14 A	RE MADE IN 1	гне
B THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOR	GHINTIEM 14. PUR	CLANT TO THE AUTHORITY OF FA	VE CHANGES ( R 43.103(B).	such as changes	in paying
C. THIS SUPPLEMENTAL AGREEMENT FAR 52.249-10 Default	IS ENTERED INTO P	URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification an	d authority)	**		-	
IMPORTANT: Contractor is not.	is required to sign	gn this document and return 1	copies to the i	suine office	
4. DESCRIPTION OF AMENDMENT MODIL where feasible.) Alddiffication Control Number: jacada40 Prepared by: (b) (6)  N40085-11-C-4026 - P-136, Bachelor Enliste REASON CODE: TIME AMOUNT: S00.00 DAYS: TWO-HUNDRED TWENTY-ONE (221) Revised CCD: 14 DEC 2014	151727 d Quarters (BEQ), MQ		itation/contract	subject matter	
SEE SUMMARY OF CHANGES					
cept as provided herein, all terms and conditions of the	document referenced in Item	9A or 10A, as hencto fire changed, remains unchar	nged and in fall for	e and effect.	
TITLE OF SIGNER (Type of Executive Committee Mecutive Committee Mecuti	or print) Member	h G Cor		Officer (b)	e or print)  (6)  @navy.m  SC. DATE SIGNED  (3)  [19]  [15]
11(0)		3/18/15		Prescribed by ( I-AR (48 CFR)	

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AMENDMENT OF SOLICITA	1 CONTRACT ID C	ODE PAGE OF PAGES					
AMENDMENT OF SOLICITA	ATION/MODIF	TEATION OF CONTRACT	J	1   4			
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 F	PROJECTNO (Ifapplicable)			
P00014	11-Mar-2015						
6 ISSUED BY CODE	N40085	7 ADMINISTERED BY (If other than item 6)	CODE				
NAVFAC M D ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8006 CHERRY PO NT NC 28533-0006		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zip Code)	9A. AMENDMENT	OF SOLICITATION NO.			
KISAQ-RQ 8A 2 JV 2784 GATEWAY RD STE 101 CARLSBAD CA 92009-1750			9B. DATED (SEE I	TEM 11)			
				10A. MOD. OF CONTRACT/ORDER NO. N40085-11-C-4026			
			10B. DATED (SEE X 02lun-2011	ITEM 13)			
CODE 653M4	FACILITY COL	<u>DE                                    </u>	02 0011 2011				
The above numbered solicitation is amended as set fort				s not extended			
Offer must acknowledge receipt of this amendment pric  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a re RECEIVED ATTHE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER If by virtue of this ar provided each telegramor letter makes reference to the  12. ACCOUNTING AND APPROPRIATION DA	copies of the amendment ference to the solicitation IE RECEIPT OF OFFERS mendment you desire to cha solicitation and this amend	nt; (b) By acknowledging receipt of this amendmen and amendment numbers FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED unge an offer already submitted, such change may be	it on each copy of the offer su CKNOWLEDGMENT TO B MAY RESULT IN e made by telegramor letter,				
	1171 (II required)						
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE					
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	uthority) THE CHANGES SET FORTH I	N ITEM 14 ARE MAD	DE IN THE			
B. THE ABOVE NUMBERED CONTRACT/Coffice, appropriation date, etc.) SET FORT	H IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAR		nanges in paying			
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR 52.249-10 Default	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and	authority)						
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	copies to the issuing of	fice.			
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: jacada4019 Prepared by: (6) (6)  N40085-11-C-4026 - P-136, Bachelor Enlisted	51727		tation/contract subject	natter			
REASON CODE: TIME AMOUNT: \$00.00 DAYS: TWO-HUNDRED TWENTY-ONE (221) C Revised CCD: 14 DEC 2014							
SEE SUMMARY OF CHANGES							
Except as provided herein, all terms and conditions of the de			_				
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CON (b) (6) / SUPV CONTRACT SPE	ECIALIST				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	TEL: (252) 466-4750	EMA L: (b) (6)	@navymil  16C. DATE SIGNED			
(Signature of person authorized to sign)		(Signature of Contracting Offi	icer)	19-Mar-2015			
	<u> </u>						

### SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

## P00014 - SUMMARY OF CHANGES

- 1. This modification is issued in full and complete settlement of all claims/and or requests for equitable adjustment to the contract price or time attributed to any and all facts or circumstances arising in the following Requests for Equitable Adjustment and Change Proposals:
  - a. Requests for Equitable Adjustment No. 6, revised 7 AUG 2014 for the Unsuitable Soils at the POV Parking Lot and 5th Street Access Drive
  - b. Requests for Equitable Adjustment No. 7, revised 16 JUN 2014 for the Ground Face Block
  - c. Requests for Equitable Adjustment No. 11, revised 18 JUL 2014 for the Off-Site Storm Drain Field Changes for Constructability and Permit Delay
  - d. Change Proposal No. 13 for the Door Veneer Credit to Rotary Cut, dated 7 OCT 2014
  - e. Change Proposal No. 14 for the Six Way Switch and Associated Ductbanks, dated 3 NOV 2014
  - f. Change Proposal dated 7 JAN 2015 for the Stop Work Directive from 27 MAY 2014 through 3 JUN 2014
- 2. As a result of the agreement described above, the parties agree as follows:
  - a. The contract price of \$41,605,958.27 remains unchanged.
  - b. The contract completion date is extended two-hundred twenty-one (221) calendar days from 7 MAY 2014 to 14 DEC 2014.
- 3. Execution of this modification does not constitute an admission of liability or fault on the part of the Government or any of its present or former officials, employees or agents.
- 4. Contractor's Statement of Release:
  - Upon execution of this modification, the contractor hereby releases and discharges the Government, its officers and employees without reservation from any and all liability under this contract for any further equitable adjustments to the contract price or time attributed to all facts and circumstances arising under this contract, including but not limited to all requests for equitable adjustments or claims made by the contractor, or any previous reservation or rights for any and all matters arising under this contract, associated with the aforementioned Request for Equitable Adjustments and Change Proposals in Paragraph 1 above, to the Government.
- 5. This modification constitutes the entire understanding between the parties and supersedes all prior communications, negotiation or agreements between the parties pertaining to and arising from the subject contract. Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect and for delays and disruptions arising out of, or incidental to the work as herein revised

SECTION 00010 - SOLICITATION CONTRACT FORM
The contractor organization has changed from
KISAQ-RQ 8A 2 JV
3207 GREY HAWK CT STE 190
CARLSBAD CA 92010-6672

to KISAQ-RQ 8A 2 JV 2784 GATEWAY RD STE 101 CARLSBAD CA 92009-1750

## **DELIVERIES AND PERFORMANCE**

The following Delivery Schedule item for CLIN 0001 has been changed from:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS UIC

07-MAY-2014 39,036,010 N/A

FOB: Destination

To:

UIC **DELIVERY DATE** QUANTITY SHIP TO ADDRESS

14-DEC-2014 39,036,010 NAVFAC MID ATLANTIC N44248

FEAD

PSC BOX 8006, BLDG 163, CURTIS ROAD

MARINE CORPS AIR STATION CHERRY POINT NC 28533-0006

FOB: Destination

The following Delivery Schedule item for CLIN 0002 has been changed from:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS UIC

07-JUL-2013 465,000 N/A

FOB: Destination

To:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS UIC

14-DEC-2014 465,000 NAVFAC MID ATLANTIC N44248

PSC BOX 8006, BLDG 163, CURTIS ROAD

MARINE CORPS AIR STATION CHERRY POINT NC 28533-0006

FOB: Destination

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC 07-MAY-2014 2,104,948.27 N/A

FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

14-DEC-2014 2,104,948.27 NAVFAC MID ATLANTIC N44248

FEAD

PSC BOX 8006, BLDG 163, CURTIS ROAD

MARINE CORPS AIR STATION CHERRY POINT NC 28533-0006

(b) (6)

FOB: Destination